

Fill in this information to identify the case:Debtor name **5150 ECR GROUP LLC**United States Bankruptcy Court for the: **NORTHERN DISTRICT OF CALIFORNIA**Case number (if known) **21-51196**☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).

- ☒ No. Go to Part 2.
- ☐ Yes. Go to line 2.

Part 2: List All Creditors with NONPRIORITY Unsecured Claims**3. List in alphabetical order all of the creditors with nonpriority unsecured claims.** If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address Aantex Pest Control 420 Beatrice Ct., Ste E Brentwood, CA 94513 Date(s) debt was incurred <u>4/2021- 6/2021</u> Last 4 digits of account number <u>XXXX</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pest Control for Real Property</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes \$480.00
3.2	Nonpriority creditor's name and mailing address All American Elevator Co., Inc. P.O. Box 1031 Benicia, CA 94510 Date(s) debt was incurred <u>4/2021 - 6/2021</u> Last 4 digits of account number <u>XXXX</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Elevator Maintenance</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes \$659.85
3.3	Nonpriority creditor's name and mailing address AT & T P.O. Box 5025 Carol Stream Carol Stream, IL 60197 Date(s) debt was incurred <u>4/2021-6/2021</u> Last 4 digits of account number <u>XXXX</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes \$1,429.17
3.4	Nonpriority creditor's name and mailing address BKF Engineers Accounting Department 255 Shoreline Drive # 200 Redwood City, CA 94065 Date(s) debt was incurred <u>July 2021</u> Last 4 digits of account number <u>0709</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Architectural & Engineer Services</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes \$6,021.74

Debtor **5150 ECR GROUP LLC**
Name

Case number (if known) **21-51196**

3.5	Nonpriority creditor's name and mailing address California Water Service P.O. Box 4500 Whittier, CA 90607 Date(s) debt was incurred <u>4/2021-7/2021</u> Last 4 digits of account number <u>XXXX</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$6,061.73
3.6	Nonpriority creditor's name and mailing address Cintas P.O. Box 636525 Cincinnati, OH 45263-6525 Date(s) debt was incurred <u>April 2021- July 2021</u> Last 4 digits of account number <u>XXXX</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Building Repair</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$2,187.51
3.7	Nonpriority creditor's name and mailing address CSC 251 Little Falls Drive Wilmington, DE 19808 Date(s) debt was incurred <u>March 2021</u> Last 4 digits of account number <u>1941</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Independent Director Annual Fee</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$2,000.00
3.8	Nonpriority creditor's name and mailing address Daniel Ballesteros, Esq. Hoge, Fenton, Jones & Appel, Inc. 60 South Market Street, Suite 1400 San Jose, CA 95113 Date(s) debt was incurred <u>NA</u> Last 4 digits of account number <u>6460</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Counsel for Plaintiff</u> <u>Janet Bocek, et al. v. Vahe Tashjian, Dutchints Development LLC,</u> <u>5150 ECR Group LLC, et al.</u> FOR NOTICE ONLY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.9	Nonpriority creditor's name and mailing address Daniel L. Casas, Esq. Casas Riley Simonian, LLP 55 North 3rd Street Campbell, CA 95008 Date(s) debt was incurred <u>NA</u> Last 4 digits of account number <u>1351</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Counsel for Plaintiff</u> <u>The Sabet Revocable Family Trust and Equity Trust Company CFBO</u> <u>Badi Enayati IRA 200370979 v. Vahe Tashjian, Dutchints and 5150</u> <u>ECR Group LLC, et al.</u> FOR NOTICE ONLY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.10	Nonpriority creditor's name and mailing address David J. Powers & Associates, Inc. 1871 The Alameda, Suite 200 San Jose, CA 95126 Date(s) debt was incurred <u>September 2019</u> Last 4 digits of account number <u>2</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Environmental Studies</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$9,000.00

Debtor **5150 ECR GROUP LLC**
Name

Case number (if known) **21-51196**

3.11	Nonpriority creditor's name and mailing address Dutchints Development LLC 5150 El Camino Real, Suite E20 Los Altos, CA 94022 Date(s) debt was incurred <u>N/A</u> Last 4 digits of account number <u>XXXX</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$629,844.22
3.12	Nonpriority creditor's name and mailing address Eagle Communications P.O. Box 3935 San Jose, CA 95150 Date(s) debt was incurred <u>January 2020</u> Last 4 digits of account number <u>XXXX</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>FOR NOTICE ONLY</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$0.00
3.13	Nonpriority creditor's name and mailing address EBI Consulting P.O. Box 844523 Boston, MA 02284 Date(s) debt was incurred <u>April and May 2020</u> Last 4 digits of account number <u>XXXX</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Designer/Engineer</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$2,600.00
3.14	Nonpriority creditor's name and mailing address Fehr Peers 100 Pringle Avenue, Suite 600 Fremont, CA 94536 Date(s) debt was incurred <u>March 2020</u> Last 4 digits of account number <u>5263</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Misc. Preparation</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$2,500.00
3.15	Nonpriority creditor's name and mailing address Franchise Tax Board P.O. Box 942857 Sacramento, CA 94257-0531 Date(s) debt was incurred <u>March 2021 through June 2021</u> Last 4 digits of account number <u>N/A</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>LLC fee; State Tax; Late fees</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$911.11
3.16	Nonpriority creditor's name and mailing address Golden State Reprographics 1020 Commercial Street, Ste 103 San Jose, CA 95112 Date(s) debt was incurred <u>January 2020</u> Last 4 digits of account number <u>2714</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Printing materials</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$170.38
3.17	Nonpriority creditor's name and mailing address Green Source Janitorial 2625 Middlefield Road #664 Palo Alto, CA 94306 Date(s) debt was incurred <u>May 2021 through July 2021</u> Last 4 digits of account number <u>XXXX</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Janitorial</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$3,600.00

Debtor **5150 ECR GROUP LLC**
Name

Case number (if known) **21-51196**

3.18	Nonpriority creditor's name and mailing address Hexagon Transportation Consultants, Inc. 4N. Second Street, Suite 400 San Jose, CA 95113 Date(s) debt was incurred <u>August 2019</u> Last 4 digits of account number <u>3098</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Traffic Assessment</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$1,295.00
3.19	Nonpriority creditor's name and mailing address Internal Revenue Service Centralized Insolvency Operations P.O. Box 7346 Philadelphia, PA 19101-7346 Date(s) debt was incurred <u>NA</u> Last 4 digits of account number <u>NA</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>FOR NOTICE ONLY</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.20	Nonpriority creditor's name and mailing address Invictus Strategy 437 Greathouse Drive Milpitas, CA 95035 Date(s) debt was incurred <u>February 2020</u> Last 4 digits of account number <u>0091</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Government relations consulting</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$2,500.00
3.21	Nonpriority creditor's name and mailing address Janikke Klem 1852 Glen Una Avenue San Jose, CA 95125 Date(s) debt was incurred <u>December 2019</u> Last 4 digits of account number <u>2019</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Land Use Consulting</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$6,000.00
3.22	Nonpriority creditor's name and mailing address Kasperzak Public Affairs 1172 Morton Court Mountain View, CA 94040 Date(s) debt was incurred <u>September 2019</u> Last 4 digits of account number <u>S582</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Government Relations Consulting</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$900.00
3.23	Nonpriority creditor's name and mailing address Law Offices of Daniel G. Herns 50597 Cereza, Suite 100 La Quinta, CA 92253 Date(s) debt was incurred <u>5/1</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Legal Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,500.00

Debtor **5150 ECR GROUP LLC**
Name

Case number (if known) **21-51196**

3.24 Nonpriority creditor's name and mailing address

**Mark J. Solomon, Esq.
Robert N. Burmeister, Jr., Esq.
702 Marshall Street, Suite 500
Redwood City, CA 94063**

Date(s) debt was incurred NA

Last 4 digits of account number 2195

As of the petition filing date, the claim is: *Check all that apply.*

\$0.00

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Counsel for Plaintiff Richard Tod Spieker and Catherine R. Spieker

Richard Tod. Spieker, et al. v. Vahe Tashjian, Dutchints Development, 5150 ECR Group, LLC et al.
FOR NOTICE ONLY

Is the claim subject to offset? ☒ No ☐ Yes

3.25 Nonpriority creditor's name and mailing address

**Meagan E. Leary, Esq.
Duane Morris LLP
One Market Plaza, Spear Street Tower
Suite 2200
San Francisco, CA 94105**

Date(s) debt was incurred NA

Last 4 digits of account number 8563

As of the petition filing date, the claim is: *Check all that apply.*

\$0.00

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Counsel for LCC Warehouse III LLC. LCC Warehouse III LLC v. 5150 ECR Group LLC
FOR NOTICE ONLY

Is the claim subject to offset? ☒ No ☐ Yes

3.26 Nonpriority creditor's name and mailing address

**Meyers Research, LLC
3200 Bristol Street, Suite 640
Costa Mesa, CA 92626**

Date(s) debt was incurred September 2019 and October 2019

Last 4 digits of account number XXXX

As of the petition filing date, the claim is: *Check all that apply.*

\$4,252.74

- ☐ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim: Advisory/Market Study

Is the claim subject to offset? ☐ No ☒ Yes

3.27 Nonpriority creditor's name and mailing address

**Mission Trails Waste System
1060 Richard Avenue
Santa Clara, CA 95050**

Date(s) debt was incurred April 2021 through June 2021

Last 4 digits of account number XXXX

As of the petition filing date, the claim is: *Check all that apply.*

\$11,113.52

- ☐ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim: Utilities

Is the claim subject to offset? ☐ No ☒ Yes

3.28 Nonpriority creditor's name and mailing address

**Newmeyer Dillon
895 Dove Street, 5th Floor
Newport Beach, CA 92660**

Date(s) debt was incurred July 2020

Last 4 digits of account number 1498

As of the petition filing date, the claim is: *Check all that apply.*

\$25,920.00

- ☐ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim: Legal Fees

Is the claim subject to offset? ☐ No ☒ Yes

3.29 Nonpriority creditor's name and mailing address

**Orion Security
675 E. Gish Road
San Jose, CA 95112**

Date(s) debt was incurred May 2021 through July 2021

Last 4 digits of account number XXXX

As of the petition filing date, the claim is: *Check all that apply.*

\$1,530.00

- ☐ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim: Security

Is the claim subject to offset? ☐ No ☒ Yes

Debtor **5150 ECR GROUP LLC**
Name

Case number (if known) **21-51196**

3.30	Nonpriority creditor's name and mailing address Pacific Gas & Electric P.O. Box 997300 Sacramento, CA 95899 Date(s) debt was incurred <u>May 2021 through June 2021</u> Last 4 digits of account number <u>XXXX</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$28,942.15
3.31	Nonpriority creditor's name and mailing address Patagonia Landscaping P.O. Box 756 Capitola Capitola, CA 95010 Date(s) debt was incurred <u>May 2021 through September 2021</u> Last 4 digits of account number <u>XXXX</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Landscaping</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$5,250.00
3.32	Nonpriority creditor's name and mailing address Sandra Clow c/o Matthew E. Coleman Law Offices of Matthew E. Coleman 820 Bay Ave., Ste. 120 Capitola, CA 95010 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>FOR NOTICE ONLY</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$0.00
3.33	Nonpriority creditor's name and mailing address Studio T-Square 1970 Broadway, Suite 615 Oakland, CA 94612 Date(s) debt was incurred <u>October 2019 through March 2020</u> Last 4 digits of account number <u>9414,9149,9276,9320,9352</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Architectural Design Services</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$53,501.95
3.34	Nonpriority creditor's name and mailing address SunDoc Filings P.O. Box 160997 Sacramento, CA 95816 Date(s) debt was incurred <u>March 5, 2021</u> Last 4 digits of account number <u>5990</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$159.00
3.35	Nonpriority creditor's name and mailing address Vahe Tashjian 5150 El Camino Real, Suite E20 Los Altos, CA 94022 Date(s) debt was incurred <u>2021</u> Last 4 digits of account number <u>NA</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Misc.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$106,738.00

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

Debtor **5150 ECR GROUP LLC**
Name

Case number (if known) **21-51196**

5. Add the amounts of priority and nonpriority unsecured claims.

- 5a. Total claims from Part 1
- 5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 0.00
5b. +	\$ 919,068.07
5c.	\$ 919,068.07